

Date: Tuesday, 06/01/2009 10:01:18 AM  
 User: Julie Dawson

## Process Sheet

|                                   |                                       |                          |                                   |
|-----------------------------------|---------------------------------------|--------------------------|-----------------------------------|
| <b>Customer:</b>                  | : CU-DAR001 Dart Helicopters Services | <b>Drawing Name:</b>     | : DUAL DISABLING KIT (LIGHT BELL) |
| <b>Job Number:</b>                | : 44386                               |                          |                                   |
| <b>Estimate Number:</b>           | : 10545                               |                          |                                   |
| <b>P.O. Number:</b>               | :                                     | <b>Part Number:</b>      | : D206739011                      |
| <b>This Issue:</b>                | : 06/01/2009                          | <b>S.O. No.:</b>         | :                                 |
| <b>Prsht Rev.:</b>                | : NC                                  | <b>Drawing Number:</b>   | : N/A                             |
| <b>First Issue:</b>               | : //                                  | <b>Project Number:</b>   | : N/A                             |
| <b>Previous Run:</b>              | : 44110                               | <b>Drawing Revision:</b> | : N/A                             |
|                                   | <b>Type:</b>                          | <b>Material:</b>         | :                                 |
|                                   | : MACHINED PARTS                      | <b>Due Date:</b>         | : 30/01/2009                      |
| <b>Written By:</b>                | :                                     | <b>Qty:</b>              | : 1 Um: Each                      |
| <b>Checked &amp; Approved By:</b> | : <u>JLD 09-01-06</u>                 |                          |                                   |
| <b>Comment:</b>                   | : Est Rev:E Re-Format 05-11-14 JLM    |                          |                                   |

## Additional Product

Job Number:



|                |                              |                     |
|----------------|------------------------------|---------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description:</b> |
|----------------|------------------------------|---------------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



*for JLD 09/01/21*

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-739-011CHG002

*for JLD 09/01/21*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

|     |          |                     |
|-----|----------|---------------------|
| 3.0 | D3370051 | Pedal Lock Assembly |
|-----|----------|---------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

|     |             |                     |              |
|-----|-------------|---------------------|--------------|
| Qty | Part Number | Description         | Batch        |
| 1   | D3370-051   | Pedal Lock Assembly | <u>44001</u> |

Ensure that keys are attached

*JS 09/01/13 (X)*

|     |          |                       |
|-----|----------|-----------------------|
| 4.0 | D3393041 | Battery Lock Assembly |
|-----|----------|-----------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

|     |             |                       |              |
|-----|-------------|-----------------------|--------------|
| Qty | Part Number | Description           | Batch        |
| 1   | D3393-041   | Battery Lock Assembly | <u>44258</u> |

Ensure that keys are attached

*JS 09/01/21 (X)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISABLING KIT (LIGHT BELL)

Job Number: 44386

Part Number: D206739011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

Soldatzi

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-739-011.

Location: 22

PPP Rev: B

Record Key Numbers For The Following:

D3370-041

C 502 A

D3393-041

C 420 A

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mk 09-01-22

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries